Work Order ID 62333

Monday, September 27, 2010 11:30:20 AM

Item ID: D412-702-303 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Harness Assembly

Start Date: 9/27/2010 **Start Qty:** ~~8.00~~ 2

Required Date: 10/4/2010 **Req'd Qty:** 8.00 **Cust Item ID:**

Reference: **Customer:**

Approvals: **Process Plan:** M **Date:** 10927 **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr / **Revision Nbr**									
DSI 9511 / A									
100		0.00							
Small Fab	**Memo**	0.00							
Small Fab	Assemble as per dwg ICA D412-702 p.49								
110	QC5- Inspect part completeness to step on W/O	0.00							
QC	**Memo**	0.00							
Quality Control									
120		0.00							
Packaging	**Memo**	0.00							
Packaging	Identify with P/N & CHG# and pack for shipping as per PPP D412-702-303 CHG001 Location: 269 PPP Rev: _____								

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID 62333

Monday, September 27, 2010 11:30:20 AM

Item ID: D412-702-303 **Accept** **Setup Start**

Revision ID: **Stop**

Item Name: Harness Assembly

Start Date: 9/27/2010 **Start Qty:** 8.00 **Cust Item ID:**

Required Date: 10/4/2010 **Req'd Qty:** 8.00 **Customer:**

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____ **Run Start**

QC: _____ **Date:** _____ **SPC (Y/N):** _____ **Date:** _____ **Stop**

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
QC	**Memo**	0.00							
Quality Control									

10/10/18 MF 10-10-18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Picklist Print

Monday, September 27, 2010 11:30:24 AM

Work Order ID: 62333

Parent Item: D412-702-303

Parent Item Name: Harness Assembly

Start Date: 9/27/2010 **Required Date:** 10/4/2010

Start Qty: 8.00 **Required Qty:** 8.00

Comments: IPP Rev:A new issue DD 10.04.30 verified:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3573-8 Adapter		Manufactured	No			100	Each	7.0000	1	8			
				Location			**Loc Qty**	**Loc Code**					
				ST244			7						
					50478		1						
					57225		6			2			
D4088-041 Shoulder Harness		Manufactured	No			100	Each	5.0000	1	~~8~~ 2			
				Location			**Loc Qty**	**Loc Code**					
				ST272A			5						
					58232		1						
					61595		4						
MS24693-S272 Screw		Purchased	No			100	Each	137.0000	4	32			
				Location			**Loc Qty**	**Loc Code**					
				ST288			137						
					111548		1						
					112492		136			8			
AN960JD10LL Washer		Purchased	No			100	Each	4,335.000	4	32			
				Location			**Loc Qty**	**Loc Code**					
				ST349			4335						
					19085		472						
					19600		3863			8			

EJS 10/10/18

EJS 10/10/18 B62323 (2)

EJS 10/10/18

EJS 10/10/18

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Work Order ID: 62333

Parent Item: D412-702-303

Parent Item Name: Harness Assembly

Start Date: 9/27/2010 **Required Date:** 10/4/2010

Start Qty: 8.00 **Required Qty:** 8.00

MS21042L3	Purchased	No	100	Each	1,882.000	4	32

Nut

Location	Loc Qty	Loc Code
ST300	1882	
114523	109	
114784	1773	

10/10/10

8

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

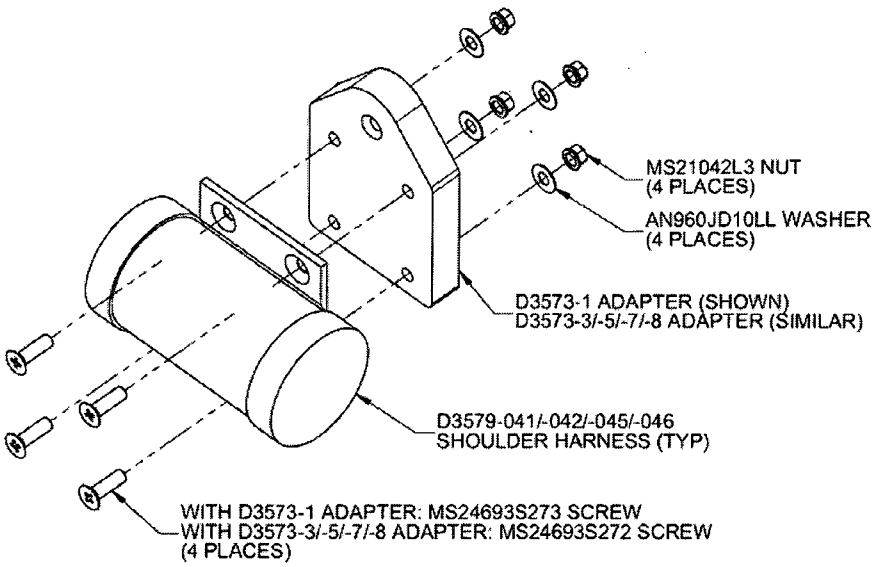
Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

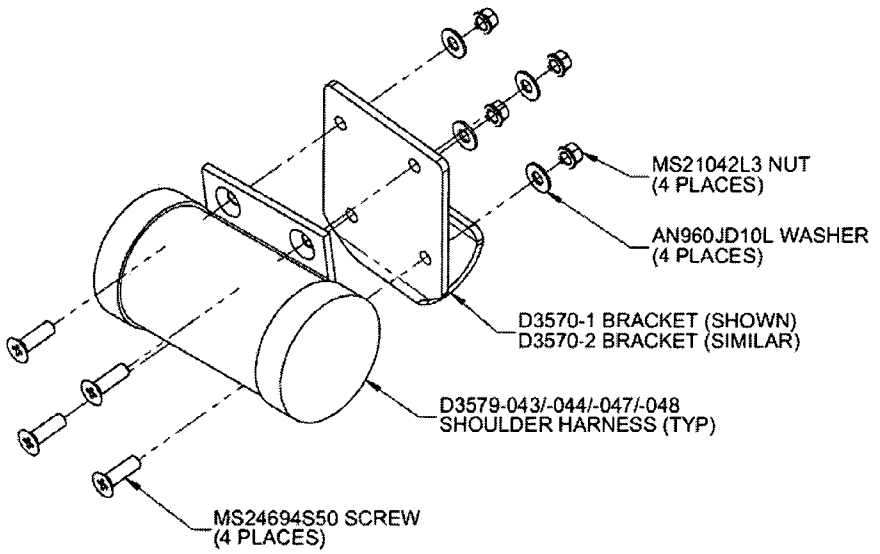
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 42338 -
10-9-3



***DETAIL 'K'** D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES*
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



***DETAIL 'L'** D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES*
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

• COPYRIGHT © 2004 BY DART AEROSPACE LTD. •
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____

Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries